GOVERNMENT OF ANDHRA PRADESH
Abstract

Planning Department – Establishment - Hiring of private vehicles for the use of officers of Planning Department – Payment of Rs.1,05,000 towards hire charges to M/s Vikram Travels, Tenali for three hired vehicles No. AP 39 TE 2561, AP39 TG 0208 and AP 39 TD 0804 respectively for the month of June,2021 - Sanctioned–Orders-Issued.

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PLANNING (PLG.II) DEPARTMENT

G.O.RT.No. 93 **Dated: 16-07-2021.**

Read the following:

1. G.O. Rt. No.76, Planning (II) Department, Dated: 08.06.2021.
2. Bills along with advance stamped receipts received from M/s Vikram Travels, Tenali Dated: 05.07.2021.

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O R D E R:

In pursuance of the orders issued in the reference 1st read above, sanction is here by accorded for an amount of Rs.1,05,000 (Rupees One Lakh Five Thousand only) for payment to M/s Vikram Travels, Tenali towards the hire charge of three hired vehicles for the month of June,2021 as mentioned below :

S.No	Vehicle No.	Total Kms. for the month of June,2021	Total Amount (Rs.35,000 Per month per vehicle)
1	AP 39 TE 2561	2507	35,000/-
2	AP39 TG 0208	2509	35,000/-
3	AP 39 TD 0804	2503	35,000/-
Total			1,05,000/-

2. The amount sanctioned in para -1 above shall be debited from under HoA 3451-00-090-11-36-130-134 VN Hiring of private vehicles for the B.E. 2021-22 .

3. The Planning (Claims) Department, A.P Secretariat shall draw the amount sanctioned in para one above and arrange to credit the amount to M/s Vikram Travels, Bank Account No.32953070000169,Canara Bank, Tenali, IFSC Code: CNRB0013295.

4. This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O.G.RADHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Vikram Travels, Tenali
The Assistant Secretary to Government & DDO, Planning Department,
Copy to:
The Planning (Claims) Department
The Deputy Pay and Accounts Officer,
A.P.Secretariat , Velagapudi.
SF/SCs.

/ /FORWARDED::BY ORDER//

SECTION OFFICER